

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Expenditure incurred towards supply of drinking water (Oxyrich water bottles) by M/s.Diksha Enterprises, Hyderabad, for the use of Staff members of Revenue(DM)Department for the month of July, 2009 - Sanction of an amount of Rs. 3,645/- – Orders – Issued.

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Revenue(DM.IV)Department

**G.O.Rt.No 266**

**Dated: 18-09-2009.**  
Read the following:

1. G.O.Ms.No.148, Finance & Planning Department, dated:21-10-2000.
2. G.O.Rt.No.245, Rev (DM) Dept.,Dt.26-8-2009
3. Bills received from M/s. Diksha Enterprises, Erragadda, Hyderabad, vide Invoice No. 690, dated:31-07-09

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**ORDER:**

In continuation of the G.O. 2<sup>nd</sup> read above and in response to the bills 3<sup>rd</sup> read above, sanction is hereby accorded towards payment of Rs.3,645/-(Rupees three thousand six hundred and fortyfive only) to M/s. Diksha Enterprises, Hyderabad, towards supply of safe drinking water for the use of staff members of Revenue(DM)Department on credit basis during the month of July, 2009.

2. The amount of expenditure sanctioned in Para(1) above shall be debited to the following Head of Account:-  
“MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH(01) – Head Quarters Office – 130 Office Expenses – 132 – Other Office Expenses”.
3. The Revenue (DM.IV-Claims) Department shall draw the amount to the extent of amount sanctioned in Para(1) above and disburse through a cheque in favour of Diksha Enterprises, Hyderabad, after TDS which is payable to IT Department.
4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To,  
The Deputy Pay and Accounts Officer,Secretariat, Hyderabad  
The Revenue(DM.IV-Claims)Department (w.e.)  
The Revenue(DM Accounts-I)Department  
Copy to:  
SF/SCs

// FORWARDED :: BY ORDER//

SECTION OFFICER